

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: February 21, 2005 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF NOVEMBER 1, 2004 THROUGH
NOVEMBER 30, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	November	Total Comp
Neitzel, Charlotte	Partner	\$ 350.00	13.9	\$ 4,865.00
Coggon, Katheryn	Special Counsel	\$ 280.00	2.8	\$ 784.00
Tracy, Brent	Associate	\$ 240.00	3.2	\$ 768.00
Sherman, Joan	Paralegal	\$ 150.00	10.9	\$ 1,635.00
Latuda, Carla	Paralegal	\$ 125.00	14.0	\$ 1,750.00
Total			44.80	9,802.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 314.55
Facsimiles	\$ 47.00
Long Distance Telephone	\$ 1.00
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Outside Reproduction	\$ -
Federal Express	\$ 23.65
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$ 386.20

December 17, 2004

W.R. Grace

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Regarding: Libby, Montana Asbestos

Itemized Services					
Date	Tkpr	Description	Hours		Value
11/01/04	MCL	Research Libby databases to locate documents for SCHARALDSON.	0.50	\$	62.50
11/05/04	BAT	Telephone conference with Tyler Mace re subpoena issues (0.2); retrieve requested information and draft cover letter re same (0.8); review and respond to email from Matthew Murphy re subpoena issues (0.3).	1.30		312.00
11/08/04	MCL	Telephone conference and exchange e-mails with Matthew Murphy of Casner & Edwards re availability of copy Administrative Record and indices (.90 hours); telephone conference with KJCoggon re same (.30 hours); research Libby databases to locate same (3.80 hours).	5.00		625.00
11/09/04	MCL	Research database to locate documents pursuant to Tyler Mace's request (2.10 hours); draft letters transmitting same (.40 hours).	2.50		312.50
11/10/04	MCL	Read and respond to e-mails re Libby documents.	0.50		62.50
11/11/04	MCL	Research database re issues concerning Administrative Record CDs (1.10 hours); research database to locate information pursuant to Matthew Murphy's request (.40 hours).	1.50		187.50
11/12/04	CLN	Respond to messages from Dori Kuchinsky re request for 104(e).	0.30		105.00
11/12/04	MCL	Research databases to locate documents for Dori Kuchinsky (.70 hours); telephone conference with Matthew Murphy re documents for Jay Hughes (.30 hours); research databases to locate same (3.0 hours).	4.00		500.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/14/04	KJC	Review and respond to correspondence re Universal Land property in Libby.	0.20	56.00
11/14/04	KJC	Review and respond to email re document request for Jay Hughes.	0.20	56.00
11/15/04	CLN	Conference with Dori Kuchinsky re identifying document to send her.	0.80	280.00
11/15/04	KJC	Telephone conference with Robert Emmett re Universal Land property in Libby.	0.40	112.00
11/15/04	BAT	Address document issues related to subpoena.	1.10	264.00
11/15/04	JLS	Database research re documents for Matthew Murphy (3.00); telephone conferences with BATracy and MCLatuda re same (.40).	3.40	510.00
11/16/04	BAT	Address document issues related to subpoena.	0.80	192.00
11/16/04	JLS	Database research re documents for Matthew Murphy (2.3); telephone conferences with BATracy re same (0.40).	2.70	405.00
11/17/04	CLN	Review Tyler Mace's e-mail (.20); review and compile documents in response to request by Tyler Mace (1.30).	1.50	525.00
11/17/04	JLS	Conferences with CLNeitzel and SCHARaldson re documents requested by Kirkland & Ellis (.20); database research re same (.60).	0.80	120.00
11/18/04	CLN	Work on response to Tyler Mace's requests for documents.	5.80	2,030.00
11/18/04	JLS	Database research for CLNeitzel re document requests from Kirkland and Ellis (1.10); telephone conferences with CLNeitzel and SCHARaldson re same (0.40); telephone conferences with Matthew Murphy re Grace union records and database research re same (0.60).	2.10	315.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/21/04	CLN	Review Libby documents to identify documents to send to Tyler Mace in response to his e-mail.	3.80	1,330.00
11/22/04	CLN	Telephone conference with Tyler Mace re documents requested (.30); conference with JLSherman re Tyler Mace's question (.30); transmit information to Tyler Mace (.40).	1.00	350.00
11/23/04	CLN	Telephone conference with Tyler Mace, KJCoggon, and JLSherman re 104(e) production.	0.70	245.00
11/23/04	KJC	Telephone conference with Tyler Mace, CLNeitzel, and JLSherman re subpoena response options and follow up re same.	0.70	196.00
11/23/04	JLS	Telephone conference with CLNeitzel, KJCoggon and Tyler Mace re 104(e) production.	0.70	105.00
11/29/04	KJC	Telephone conferences with Robert Emmett and Ren Lapidario re interest rate calculation and follow up re same.	1.30	364.00
11/29/04	JLS	Read and respond to e-mails re Eschenbach deposition exhibits (0.30); database research re same (0.90).	1.20	180.00

Total Fees Through November 30, 2004: 44.80 \$ 9,802.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 350.00	13.90	\$ 4,865.00
KJC	Katheryn J. Coggon	Special Counsel	280.00	2.80	784.00
BAT	Brent A. Tracy	Associate	240.00	3.20	768.00
JLS	Joan L. Sherman	Paralegal	150.00	10.90	1,635.00
MCL	Carla M. Latuda	Paralegal	125.00	14.00	1,750.00

Total Fees: 44.80 \$ 9,802.00

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Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
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***Please note that some individual timekeeper hourly rates will increase effective December 1, 2004**

Itemized Disbursements

Date	Qty	Description	Amount
11/01/04		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 7-822-32903; DATE: 11/1/2004 - Courier, Acct. 0802-0410-8. 10-20; Dori Anne Kuchinsky Leesburg, Va	\$ 23.65
11/09/04	1,793	Photocopy	268.95
11/12/04	17	Facsimile	17.00
11/12/04	30	Facsimile	30.00
11/12/04	29	Photocopy	4.35
11/17/04	27	Photocopy	4.05
11/18/04		Long Distance Telephone: 6174265900, 11 Mins., TranTime:09:47	1.00
11/18/04	27	Photocopy	4.05
11/18/04	26	Photocopy	3.90
11/18/04	125	Photocopy	18.75
11/18/04	46	Photocopy	6.90
11/18/04	22	Photocopy	3.30
11/29/04	2	Photocopy	0.30
Total Disbursements:			\$ 386.20

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Disbursement Summary

Photocopy	\$	314.55
Facsimile		47.00
Long Distance Telephone		1.00
Federal Express		23.65
Total Disbursements:		\$ 386.20

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<u>\$ 219.96</u>
667181	05/17/04	Bill	568.45
	09/28/04	Cash Receipt	-507.07
<i>Outstanding Balance on Invoice 667181:</i>			<u>\$ 61.38</u>
671980	07/09/04	Bill	2,748.36
	11/16/04	Cash Receipt	-2,241.26
<i>Outstanding Balance on Invoice 671980:</i>			<u>\$ 507.10</u>
674800	08/12/04	Bill	765.34
<i>Outstanding Balance on Invoice 674800:</i>			<u>\$ 765.34</u>

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	November	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 300.00	1.0	\$ 300.00
Haag, Susan	Paralegal	\$ 125.00	11.1	\$ 1,387.50
Total			12.10	\$ 1,687.50

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 18.45
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ -
Tab Stock	\$ -
Lexis	\$ -
Consulting Fee	\$ 582.52
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 600.97

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Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/08/04	EKF	Review and finalize August 2004 monthly fee application (.3); review and revise September 2004 prebills (.5).	0.80	\$ 240.00
11/08/04	SH	Calculate August fee application (1.10); compile August fee application (.30); calculate September fee application (1.00).	2.40	300.00
11/12/04	SH	Work with accounting re correction on September bills (no charge - .40 hours).	0.00	0.00
11/15/04	SH	Review September fee application.	0.60	75.00
11/16/04	SH	Draft 13th fee application category spreadsheet (.70); compile September monthly fee application (.40).	1.10	137.50
11/17/04	SH	Revise September fee application summary.	0.20	25.00
11/22/04	EKF	Review fee auditor's report on thirteenth interim fee application (.20).	0.20	60.00
11/23/04	SH	Begin drafting fourteenth interim fee application charts.	1.00	125.00
11/29/04	SH	Draft fourteenth interim fee application charts (1.70); begin drafting fourteenth interim fee application (1.20).	2.90	362.50
11/30/04	SH	Finalize fourteenth fee application summary.	2.90	362.50
Total Fees Through November 30, 2004:			12.10	\$ 1,687.50

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 300.00	1.00	\$ 300.00
SH	Susan Haag	Paralegal	125.00	11.10	1,387.50

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Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
SH	Susan Haag	Paralegal	0.00	0.00	0.00
Total Fees:				12.10	\$ 1,687.50

***Please note that some individual timekeeper hourly rates will increase effective December 1, 2004**

Itemized Disbursements

Date	Qty	Description	Amount
11/08/04	42	Photocopy	\$ 6.30
11/09/04		Consulting Fee: MORRIS JAMES HITCHENS & W Invoice 269942 Professional Services - WR Grace September 2004	582.52
11/16/04	38	Photocopy	5.70
11/23/04	43	Photocopy	6.45
Total Disbursements:			\$ 600.97

Disbursement Summary

Consulting Fee	\$ 582.52
Photocopy	18.45
Total Disbursements:	\$ 600.97

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61